

**KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H****KORIDOR  
UTILITI  
DARUL RIDZUAN**B-G-9 & B-G-11 GREENTOWN SURIA  
JALAN DATO SERI AHMAD SAID  
30450 Ipoh Perak  
Tel : 052380493 Fax :  
SST ID No.: A10-2412-32000005**INVOICE**

ORIGINAL

**To : PETRON MALAYSIA REFINING & MARKETING  
SDN BHD**  
LEVEL 12, MENARA I&P, TOWER 1,  
NO 46, JALAN DUNGUN, DAMANSARA HEIGHTS,  
50490 KUALA LUMPUR  
Malaysia**Invoice No. : INV/000932****Customer ID : P00024****Date : 21/04/2025****Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN MEMBINA SEBUAH STESEN MINYAK SATU TINGKAT YANG MENDUNGI KEDAI SERBAGUNA, TANDAS DAN SURAU, 1 UNIT RUMAH SAMPAH SERTA 1 UNIT PENCAWANG ELEKTRIK PADAT, SELUAS 1.00 EKAR DI ATAS LOT PT 21037, KM 382.80 LEBUHRAYA UTARA-SELATAN (BERSEBELAHAN HENTIAN REHAT BEHRANG ARAH-UTARA), MUKIM HULU BERNAM TIMUR, DAERAH MUALIM, PERAK DARUL RIDZUAN. UNTUK TETUAN PETRON MALA REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>
<b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b>				

**Make All Payment Payable To:**  
**Company Name : KORIDOR UTILITI DARUL RIDZUAN SDN BHD. (201001031818(915741-H))**  
**Account No: 558172104736**  
**Bank Info : MAYBANK BERHAD**

RECEIVED BY	DATE	COMPANY STAMP	KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

**This is computer generated and no signature is required.**